

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: CHAWN R WILSON

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Case No.: 09-45417

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/30/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/12/2011.
- 6) Number of months from filing to the last payment: 11
- 7) Number of months case was pending: 17
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,850.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 3,993.15
Less amount refunded to debtor	\$ 614.36
NET RECEIPTS	\$ 3,378.79

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,499.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 229.79
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 2,728.79

Attorney fees paid and disclosed by debtor	\$ 1.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CENTRAL FINANCIAL CO	UNSECURED	NA	383.00	383.00	.00	.00
CENTRAL FINANCIAL CO	UNSECURED	NA	587.85	587.85	.00	.00
CENTRAL FINANCIAL CO	UNSECURED	NA	601.00	601.00	.00	.00
CITIFINANCIAL AUTO	SECURED	6,325.00	.00	12,603.00	650.00	.00
CITIFINANCIAL AUTO	UNSECURED	6,536.45	NA	NA	.00	.00
ATTORNEY GENERAL CHI	PRIORITY	1,058.00	NA	NA	.00	.00
DEMETRA FAGGET	OTHER	.00	NA	NA	.00	.00
DEMETRA FAGGET	OTHER	.00	NA	NA	.00	.00
BANK OF AMERICA	UNSECURED	302.00	NA	NA	.00	.00
GUARANTY BEST BANK	UNSECURED	111.00	110.58	110.58	.00	.00
WELLGROUP HEALTH PAR	UNSECURED	84.00	80.67	80.67	.00	.00
LAKE POINTE MED CENT	UNSECURED	601.00	NA	NA	.00	.00
LAKE POINTE MED CENT	UNSECURED	587.00	NA	NA	.00	.00
LAKEVIEW MEDICAL GRO	UNSECURED	77.00	NA	NA	.00	.00
ATMOS ENERGY	UNSECURED	263.00	NA	NA	.00	.00
DIGESTIVE HEALTH ASS	UNSECURED	196.00	NA	NA	.00	.00
DIGESTIVE HEALTH ASS	UNSECURED	38.00	NA	NA	.00	.00
DIGESTIVE HEALTH ASS	UNSECURED	21.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	734.00	734.95	734.95	.00	.00
ILLINOIS STATE TOLL	UNSECURED	240.00	NA	NA	.00	.00
MED1 02 RAY HUBBARD	UNSECURED	103.00	NA	NA	.00	.00
MED1 02 RAY HUBBARD	UNSECURED	100.00	NA	NA	.00	.00
REDWOOD AT THE LAKE	UNSECURED	982.00	NA	NA	.00	.00

<u>Scheduled Creditors:</u>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
COMPASS BANK CHECKIN	UNSECURED	186.00	NA	NA	.00	.00
SANFORD KAHN	UNSECURED	2,000.00	NA	NA	.00	.00
SPRINT NEXTEL	UNSECURED	431.00	.00	442.00	.00	.00
US DEPT OF EDUCATION	UNSECURED	8,936.00	28,625.41	28,625.41	.00	.00
US DEPT OF EDUCATION	UNSECURED	7,870.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	7,697.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	2,056.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	2,035.00	NA	NA	.00	.00
HARMIN & ASSOC	OTHER	.00	NA	NA	.00	.00
VALOREM	UNSECURED	NA	4,105.85	4,105.85	.00	.00
VALOREM	UNSECURED	NA	516.04	516.04	.00	.00
PALISADES ACQUISITIO	UNSECURED	NA	365.92	365.92	.00	.00
ECMC	UNSECURED	NA	31,775.28	31,775.28	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	12,603.00	650.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	12,603.00	650.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	68,328.55	.00	.00

Disbursements:

Expenses of Administration	\$ 2,728.79
Disbursements to Creditors	\$ 650.00

TOTAL DISBURSEMENTS: \$ 3,378.79

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/27/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320.4(a)(2) applies.